

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Nancy D Buczek

Debtor(s)

Case No. 15-42124

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/14/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 03/04/2016.
- 6) Number of months from filing to last payment: 3.
- 7) Number of months case was pending: 5.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$42,159.50.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$2,401.40  
Less amount refunded to debtor \$0.00

**NET RECEIPTS: \$2,401.40**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$839.07  
Court Costs \$0.00  
Trustee Expenses & Compensation \$111.67  
Other \$310.00

**TOTAL EXPENSES OF ADMINISTRATION: \$1,260.74**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BANK OF AMERICA	Secured	0.00	NA	NA	0.00	0.00
CITIMORTGAGE INC	Secured	0.00	NA	NA	0.00	0.00
ILLIANA FINANCIAL CREDIT UNION	Secured	50,000.00	NA	NA	1,140.66	0.00
AMERICAN MEDICAL COLLECTION	Unsecured	20.00	NA	NA	0.00	0.00
ATG CREDIT LLC	Unsecured	39.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	2,559.00	NA	NA	0.00	0.00
BILL ME LATER	Unsecured	378.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	7,125.00	NA	NA	0.00	0.00
CHASE BANK	Unsecured	27,247.00	NA	NA	0.00	0.00
CHILDRENS MEMORIAL HOSPITAL	Unsecured	402.00	NA	NA	0.00	0.00
CHILDRENS SURGICAL FUND	Unsecured	377.00	NA	NA	0.00	0.00
ELMHURST CLINIC	Unsecured	120.00	NA	NA	0.00	0.00
ELMHURST EMERGENCY MEDICAL :	Unsecured	331.00	NA	NA	0.00	0.00
ELMHURST MEMORIAL HEALTHCAF	Unsecured	8,141.00	NA	NA	0.00	0.00
ELMHURST RADIOLOGISTS	Unsecured	13.00	NA	NA	0.00	0.00
ERIKSON INSTITUTE	Unsecured	1,242.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION	Unsecured	317.00	NA	NA	0.00	0.00
KORWITTS CHIROPRACTIC	Unsecured	667.00	NA	NA	0.00	0.00
MEDICAL RECOVERY SPECIALISTS	Unsecured	537.00	NA	NA	0.00	0.00
MERCHANTS CREDIT	Unsecured	1,187.00	NA	NA	0.00	0.00
MIDWEST VEIN CENTER	Unsecured	1,048.00	NA	NA	0.00	0.00
MIRAMED REVENUE GROUP	Unsecured	5,284.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT AND COLLEC	Unsecured	1,237.00	NA	NA	0.00	0.00
OAKBROOK TERRANCE FIRE	Unsecured	720.00	NA	NA	0.00	0.00
PHYSIOTHERAPY CORP	Unsecured	315.00	NA	NA	0.00	0.00
RUSH MEDICAL CENTER	Unsecured	2,624.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
RUSH UNIVERSITY MEDICAL GROUP	Unsecured	1,373.00	NA	NA	0.00	0.00
TRANSWORLD SYSTEMS	Unsecured	166.00	NA	NA	0.00	0.00
UNIVERSITY OPHTHAMOLOGY ASSOC	Unsecured	286.00	NA	NA	0.00	0.00
UNIVERSITY PATHOLOGISTS	Unsecured	18.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$1,140.66	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$1,140.66</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$1,260.74</u>	
Disbursements to Creditors	<u>\$1,140.66</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$2,401.40</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/05/2016

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.